

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of certain Cell Phone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

EDUCATION (SE-OP) DEPARTM

G.O.Rt.No. 568

Dated: 04-08-2011.

Read the following:-

From Bharati Airtel Ltd, Hyderabad, Cell Phone Bills Dt.18.06.2011 and
24.07.2011.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.9,399/-(Rupees Nine Thousand Three Hundred and Ninety Nine Only)** towards payment of certain Cell Phone Bills for the use of Officers in Education (SE) Department as shown in the Annexure appended to this order for the period from 17.06.2011 to 16.07.2011 and 23.06.2011 to 22.07.2011.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.9,703/-(Rupees Nine Thousand Sevn Hundred and Three Only)** in favour of **Bharati Airtel , LTD, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES
JOINT SECRETARY TO GOVERNMENT

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP.Claims) Department.
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER
(P.T.O. For Annexure)